

Client Number: 4642

Page: 1

Matter 000

6/17/2011

Attn:

Print Date/Time: 06/17/2011 10:50:48AM

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2011

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/23/2011 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date	\$3,896,723.69	Billing Empl:	0120	Elihu	Inselbuch
		Responsible Empl:	0120	Elihu	Inselbuch
		Alternate Empl:	0120	Elihu	Inselbuch
		Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	13.83	0.00	13.83
0220	SKL	Suzanne K Lurie	0.00	24.80	0.00	24.80
0236	BAW	Beverly A White	0.00	38.30	0.00	38.30
0237	SRB	Sidney R Barnes	0.00	35.40	0.00	35.40
0245	PT	Paula Taylor	0.00	1.00	0.00	1.00
0255	DAT	Denise A Tolbert	0.00	56.40	0.00	56.40
0305	MEG	Mollie E Gelburd	0.00	610.90	0.00	610.90
0334	JPW	James P Wehner	0.00	8.90	0.00	8.90
0338	KCM	Kevin C Maclay	0.00	16.20	0.00	16.20
0390	SJD	Sara Joy DelSavio	0.00	1.60	0.00	1.60
0999	C&D	Caplin & Drysdale	0.00	16,739.22	0.00	16,739.22
Total Fees			0.00	17,546.55	0.00	17,546.55

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L		B I L L I N G		Cumulative
					Rate	Hours	Amount	Rate	

Client Number: 4642

Page: 1

Matter 000

6/17/2011

Grace Asbestos Personal Injury ClaimantsDisbursements

Attn:

Print Date/Time: 06/17/2011 10:50:48AM

Invoice #

2688486	Photocopy	E 05/02/2011	0255	DAT	0.00	\$8.70	0.00	\$8.70	8.70
2695035	Photocopy	E 05/03/2011	0305	MEG	0.00	\$36.40	0.00	\$36.40	45.10
2695044	Photocopy	E 05/03/2011	0255	DAT	0.00	\$32.30	0.00	\$32.30	77.40
2695046	Photocopy	E 05/03/2011	0305	MEG	0.00	\$5.20	0.00	\$5.20	82.60
2695051	Photocopy	E 05/03/2011	0305	MEG	0.00	\$26.80	0.00	\$26.80	109.40
2695058	Photocopy	E 05/03/2011	0220	SKL	0.00	\$24.80	0.00	\$24.80	134.20
2695067	Photocopy	E 05/03/2011	0245	PT	0.00	\$1.00	0.00	\$1.00	135.20
2695082	Photocopy	E 05/03/2011	0305	MEG	0.00	\$34.30	0.00	\$34.30	169.50
2695083	Photocopy	E 05/03/2011	0305	MEG	0.00	\$0.40	0.00	\$0.40	169.90
2695085	Photocopy	E 05/03/2011	0305	MEG	0.00	\$9.10	0.00	\$9.10	179.00
2695089	Photocopy	E 05/04/2011	0305	MEG	0.00	\$2.50	0.00	\$2.50	181.50
2695092	Photocopy	E 05/04/2011	0305	MEG	0.00	\$8.90	0.00	\$8.90	190.40
2695127	Photocopy	E 05/04/2011	0255	DAT	0.00	\$15.40	0.00	\$15.40	205.80
2695150	Photocopy	E 05/04/2011	0338	KCM	0.00	\$16.20	0.00	\$16.20	222.00
2691251	Equitrac - Long Distance to 15105599980	E 05/04/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	222.08
2691304	Equitrac - Long Distance to 12123199240	E 05/04/2011	0999	C&D	0.00	\$0.20	0.00	\$0.20	222.28
2691306	Equitrac - Long Distance to 12123199240	E 05/04/2011	0999	C&D	0.00	\$0.72	0.00	\$0.72	223.00
2692142	Equitrac - Long Distance to 18133015065	E 05/05/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	223.08
				C&D					

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

6/17/2011

Attn:

Print Date/Time: 06/17/2011 10:50:48AM

Invoice #

2692224	Equitrac - Long Distance to 13028886258	E 05/05/2011	0999		0.00	\$0.08	0.00	\$0.08	223.16
2695168	Photocopy	E 05/05/2011	0305	MEG	0.00	\$7.60	0.00	\$7.60	230.76
2695170	Photocopy	E 05/05/2011	0305	MEG	0.00	\$3.10	0.00	\$3.10	233.86
2695172	Photocopy	E 05/05/2011	0305	MEG	0.00	\$19.60	0.00	\$19.60	253.46
2695173	Photocopy	E 05/05/2011	0305	MEG	0.00	\$3.30	0.00	\$3.30	256.76
2695181	Photocopy	E 05/05/2011	0305	MEG	0.00	\$12.80	0.00	\$12.80	269.56
2695182	Photocopy	E 05/05/2011	0305	MEG	0.00	\$3.40	0.00	\$3.40	272.96
2695198	Photocopy	E 05/05/2011	0305	MEG	0.00	\$12.40	0.00	\$12.40	285.36
2695217	Photocopy	E 05/05/2011	0305	MEG	0.00	\$18.90	0.00	\$18.90	304.26
2695258	Photocopy	E 05/06/2011	0305	MEG	0.00	\$3.50	0.00	\$3.50	307.76
2695276	Photocopy	E 05/06/2011	0305	MEG	0.00	\$12.50	0.00	\$12.50	320.26
2691738	Pacer Service Center -Database Research Svc., 1/1/11 - 3/31/11	E 05/06/2011	0999	C&D	0.00	\$115.12	0.00	\$115.12	435.38
2692438	Equitrac - Long Distance to 12124464833	E 05/09/2011	0999	C&D	0.00	\$0.92	0.00	\$0.92	436.30
2692495	Postage	E 05/09/2011	0999	C&D	0.00	\$0.44	0.00	\$0.44	436.74
2692604	Federal Express -Delivery to M.Brushwood, 4/28/11 (EI)	E 05/10/2011	0120	EI	0.00	\$13.83	0.00	\$13.83	450.57
2695389	Photocopy	E 05/10/2011	0305	MEG	0.00	\$18.40	0.00	\$18.40	468.97
2695394	Photocopy	E 05/10/2011	0305	MEG	0.00	\$20.40	0.00	\$20.40	489.37
2695400	Photocopy	E 05/10/2011	0305	MEG	0.00	\$68.10	0.00	\$68.10	557.47
2695406	Photocopy	E 05/10/2011	0305	MEG	0.00	\$59.40	0.00	\$59.40	616.87

Client Number: 4642Matter 000Grace Asbestos Personal Injury ClaimantsDisbursements

Page: 1

6/17/2011

Print Date/Time: 06/17/2011 10:50:48AM

Attn:

Invoice #

2695410	Photocopy	E 05/10/2011	0305	MEG	0.00	\$44.80	0.00	\$44.80	661.67
2695511	Photocopy	E 05/11/2011	0305	MEG	0.00	\$3.20	0.00	\$3.20	664.87
2695544	Photocopy	E 05/11/2011	0305	MEG	0.00	\$8.70	0.00	\$8.70	673.57
2695621	Photocopy	E 05/12/2011	0390	SJD	0.00	\$1.60	0.00	\$1.60	675.17
2695630	Photocopy	E 05/13/2011	0237	SRB	0.00	\$10.80	0.00	\$10.80	685.97
2695687	Photocopy	E 05/16/2011	0305	MEG	0.00	\$2.30	0.00	\$2.30	688.27
2695691	Photocopy	E 05/16/2011	0334	JPW	0.00	\$8.90	0.00	\$8.90	697.17
2695720	Photocopy	E 05/16/2011	0305	MEG	0.00	\$1.80	0.00	\$1.80	698.97
2695788	Photocopy	E 05/17/2011	0305	MEG	0.00	\$4.50	0.00	\$4.50	703.47
2695794	Photocopy	E 05/17/2011	0305	MEG	0.00	\$4.50	0.00	\$4.50	707.97
2695802	Photocopy	E 05/17/2011	0305	MEG	0.00	\$4.40	0.00	\$4.40	712.37
2703860	Photocopy	E 05/19/2011	0999	C&D	0.00	\$5.20	0.00	\$5.20	717.57
2703924	Photocopy	E 05/20/2011	0237	SRB	0.00	\$11.70	0.00	\$11.70	729.27
2696791	Equitrac - Long Distance to 13128622226	E 05/22/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	729.43
2696850	Equitrac - Long Distance to 13128622226	E 05/22/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	729.51
2697188	Equitrac - Long Distance to 14142649461	E 05/23/2011	0999	C&D	0.00	\$0.24	0.00	\$0.24	729.75
2697212	Equitrac - Long Distance to 13128622226	E 05/23/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	729.79
2703950	Photocopy	E 05/23/2011	0305	MEG	0.00	\$4.70	0.00	\$4.70	734.49

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

6/17/2011

Attn:

Print Date/Time: 06/17/2011 10:50:48AM

Invoice #

Line	Description	Date	Amount	Category	Amount	Amount	Amount	Amount	Amount	Amount
2697361	Equitrac - Long Distance to 13128622226	E 05/24/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	0.00	734.65
2697378	Equitrac - Long Distance to 16623803545	E 05/24/2011	0999	C&D	0.00	\$0.84	0.00	\$0.84	0.00	735.49
2697474	Equitrac - Long Distance to 13128622226	E 05/25/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	735.53
2704107	Photocopy	E 05/25/2011	0999	C&D	0.00	\$3.30	0.00	\$3.30	0.00	738.83
2704140	Photocopy	E 05/25/2011	0237	SRB	0.00	\$12.90	0.00	\$12.90	0.00	751.73
2704151	Photocopy	E 05/25/2011	0305	MEG	0.00	\$2.40	0.00	\$2.40	0.00	754.13
2704155	Photocopy	E 05/25/2011	0305	MEG	0.00	\$8.60	0.00	\$8.60	0.00	762.73
2704188	Photocopy	E 05/26/2011	0236	BAW	0.00	\$10.30	0.00	\$10.30	0.00	773.03
2704190	Photocopy	E 05/26/2011	0236	BAW	0.00	\$10.30	0.00	\$10.30	0.00	783.33
2704192	Photocopy	E 05/26/2011	0236	BAW	0.00	\$3.20	0.00	\$3.20	0.00	786.53
2704195	Photocopy	E 05/26/2011	0236	BAW	0.00	\$14.50	0.00	\$14.50	0.00	801.03
2704258	Photocopy	E 05/27/2011	0305	MEG	0.00	\$1.20	0.00	\$1.20	0.00	802.23
2704261	Photocopy	E 05/27/2011	0305	MEG	0.00	\$79.00	0.00	\$79.00	0.00	881.23
2704338	Photocopy	E 05/31/2011	0305	MEG	0.00	\$10.00	0.00	\$10.00	0.00	891.23
2704339	Photocopy	E 05/31/2011	0305	MEG	0.00	\$26.20	0.00	\$26.20	0.00	917.43
2704341	Photocopy	E 05/31/2011	0305	MEG	0.00	\$7.80	0.00	\$7.80	0.00	925.23
2704375	Photocopy	E 05/31/2011	0305	MEG	0.00	\$9.80	0.00	\$9.80	0.00	935.03
2702221	Database Research - Westlaw by SJD on 5/11-23	E 05/31/2011	0999	C&D	0.00	\$2,033.38	0.00	\$2,033.38	0.00	2,968.41
2702222	Database Research - Westlaw by MG on 5/3-18	E 05/31/2011	0999	C&D	0.00	\$2,262.85	0.00	\$2,262.85	0.00	5,231.26

Client Number: 4642

Matter 000

Grace Asbestos Personal Injury Claimants

Disbursements

Page: 1

6/17/2011

Attn:

Print Date/Time: 06/17/2011 10:50:48AM

Invoice #

2702223	Database Research - Westlaw by KGH on 5/2-25	E 05/31/2011	0999	C&D	0.00	\$3,036.82	0.00	\$3,036.82	8,268.08
2702224	Database Research - Westlaw by KCM on 5/19	E 05/31/2011	0999	C&D	0.00	\$19.22	0.00	\$19.22	8,287.30
2702225	Database Research - Westlaw by TEP on 5/2-24	E 05/31/2011	0999	C&D	0.00	\$6,226.42	0.00	\$6,226.42	14,513.72
2702226	Database Research - Westlaw by JMR on 5/1 & 17	E 05/31/2011	0999	C&D	0.00	\$301.09	0.00	\$301.09	14,814.81
2702227	Database Research - Westlaw by JPW 5/3-26	E 05/31/2011	0999	C&D	0.00	\$2,001.22	0.00	\$2,001.22	16,816.03
2702228	Database Research - Westlaw by KCM 5/4-5	E 05/31/2011	0999	C&D	0.00	\$57.66	0.00	\$57.66	16,873.69
2702229	Database Research - Westlaw by JAL 5/5-23	E 05/31/2011	0999	C&D	0.00	\$363.55	0.00	\$363.55	17,237.24
2702266	Database Research - Lexis by SJD May	E 05/31/2011	0999	C&D	0.00	\$309.31	0.00	\$309.31	17,546.55
Total Expenses					\$17,546.55		0.00	\$17,546.55	
Matter Total Fees					0.00	0.00		0.00	
Matter Total Expenses						17,546.55		17,546.55	
Matter Total					0.00	17,546.55	0.00	17,546.55	
Prebill Total Fees									
Prebill Total Expenses						\$17,546.55		\$17,546.55	
Prebill Total					0.00	\$17,546.55	0.00	\$17,546.55	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
78,379	11/18/2010	9,442.00	1,888.40
78,953	12/15/2010	14,907.50	2,981.50
79,156	01/21/2011	20,570.00	4,114.00
79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55
80,936	04/27/2011	55,589.75	11,117.95
81,285	05/23/2011	140,526.84	140,526.84
		395,307.09	180,504.92